



# Purchase Order

## PO No. 19126714

Order Date: 5/29/2019

Internal Tracking No.: 21901 19-0006429

**Contractor Info**

Mono Machines LLC dba Supply Chimp  
12634995182  
1133 Broadway Ste 706  
New York, NY 10010

(800) 592-1306

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Cathi Smith  
twc  
903-279-0982  
3800 Paluxy Dr  
SE325  
tyler TX 75703

**NOTE TO CONTRACTOR:** Cathi Smith 3800 Paluxy Dr SE325, Tyler Tx, 75703 903-279-0982

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	<a href="mailto:montinique.holder-hall@twc.state.tx.us">montinique.holder-hall@twc.state.tx.us</a>	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	ROA24326	<b>Roaring Spring Bio-Preferred Legal Pads, White Paper, 8.5" X 11.75" Letter Size, 12/Pack</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/10/2019 MPN: ROA24326 Manufacturer Name: Roaring Spring Paper	2	PKG	21.05	\$42.10
2	61562	MEA43082	<b>Spell-Write Steno Book, Gregg Rule, 6 X 9, White, 80 Sheets/Pad</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/10/2019 MPN: MEA43082 Manufacturer Name: Mead	10	EACH	1.17	\$11.70



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3	20772	HAM102450	<b>Hammermill 102450 Copy Paper, 100 Brightness, 28lb, 8-1/2 x 11, Photo White, 2500/Carton</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/10/2019 MPN: HAM102450 Manufacturer Name: Hammermill	10	CRTN	42.78	\$427.80

**Total \$481.60**